



350669

217/786-6892
4500 South Sixth Street
Springfield, Illinois 62706

Refer to: Tazewell County - LPC 17981802 - Washington/Weaver

November 2, 1976

Mr. Glenn Weaver
c/o Weaver Trucking Service
Box 146
Washington, Illinois 61571

Dear Mr. Weaver:

Your refuse disposal facility located northwest of Washington was inspected on October 25, 1976, by John Diefenback, representing this Agency.

Mr. Diefenback was unable to contact any person in authority at the time of the inspection.

... Inadequate final cover, possibly the result of erosion, was observed at the north end of the site. In addition to Rule 305(c) with regards to final cover, your attention is directed to Rule 318(b) which states, "The owner or operator shall take whatever remedial action is necessary to abate any gas, water or settling problems which appear during the three year period."

The Agency is considering presentation of the results of this investigation to the Pollution Control Board pursuant to the enforcement provisions of the Environmental Protection Act.

If you desire, you may report in writing, to the undersigned, any facts which you feel indicated that the above-noted results of our investigation are incorrect.

Sincerely,

Rene Van Someren, Regional Supervisor
Land Field Operations Section
Division of Land/Noise Pollution Control

RVS:JWD:kb/sd

cc: Division File
Central Region

ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS

L P C F C O 5 5 C
(1) (8) (9)

INSPECTION REPORT - SITE INVENTORY NO. 12281001

Lazavell Co. - L.P.C. Region # 3 Date 10-25-76
(19) (18) (20) (25)
Washington, Weaver (Location) (Responsible Party)
Samples Taken: Yes () No (X) Time: From 03:00P m To 03:55P m
Ground Water () Surface () Other () Weather 50's, O.C.
Photos Taken: Yes (X) No () Interviewed COULD NOT LOCATE MR. WEAVER Inspector J W A
(27) (29)
Previous Inspection 4-28-76 Previous Correspondence 5-18-76 Site Open: Yes () No (X)
OPERATIONAL STATUS: TYPE OF OPERATION: AUTHORIZATION:
Operating () Sanitary Landfill (X) Storage () E.P.A. Permit ()
Temporarily Closed () Random Dump (X) Salvage () Variance ()
Closed Not Covered (X) Other () A.C.D. () 21(e) ()
Closed and Covered () Quantity Received Daily (1-6) 2 Board Order ()
(30) Illegal (5) (X) 5
(31)

SITE EVALUATION

I chate: Ponded on site (X) 32
Flowing on site (X) 33
Seeping (X) 34
Evidence of past flows (X) 35
Observed garbage () refuse () in standing water (X) 36
Flow entering surface water (5) 37
Flow leaving site (1-3) 38
Open Burning: Observed (5) 39
Underground fire (5) 40
Evidence of recent open burning (5) 41
Insufficient fire protection equipment provided (2) 42
Daily Cover: Not provided on previously deposited refuse (5) 43
Not provided on previous operating day (4) 44
Inadequate depth over entire area (3) 45
Inadequate depth over only a portion of area (1-2) 46
Intermediate Cover: Inadequate depth in portion(s) () or entire () required areas (1-3) 47
Final Cover: Inadequate depth in some areas (1-3) 48
Inadequate depth over entire area 60 days after area closure (4) 49
None 60 days after area closure (5) 50
Unloading not supervised (3) 51
Refuse not deposited at toe of slope ()
Inadequate spreading and compacting ()
Insufficient operable equipment on site as required () (2 ea. 2-8) 52
Operational roads unsatisfactory ()
Blowing litter (), dust nuisance observed (), Odor detected () (1 ea. 1-3) 53
Permit () Board Order (X) Violation noted (2 ea. 2-4) 54
Liquids () Solids () not permitted (5) 55
Inadequate site restriction () Site concealment () (2 ea. 2-4) 56
Inadequate: Shelter () Sanitary Facilities () Emergency Communications () (1 ea. 1-3) 57
Scavenging by: Operator () Others () observed (1-3) 58
Salvaging Observed (): Improperly conducted in: Location () Operation () Storage () (1-3) 59
Evidence of vectors observed () (1-3) 60
Animal feeding observed () (1-3) 61

General Compliance () Improvement Needed (X) Improvement Observed ()

Signature of operator does not necessarily imply agreement with the above noted observations.

Signature _____ Owner/Operator _____